

Final Form - Subject to Change

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at www.utah.gov/forms.

Questions may be directed to the Substitute Forms Group, wrwebb@utah.gov, 801-297-7715 or 1-800-662-4335, extension 7715.

→ Number of Schedules K-1 attached to this return

• 99999999999999

			<u>Federal Amount</u>	<u>Utah Amount</u>
Income (Loss)	1	Ordinary business income (loss)	99999999999999.	99999999999999.
	2	Net rental real estate income (loss)	99999999999999.	99999999999999.
	3	Other net rental income (loss)	99999999999999.	99999999999999.
	4 a	U.S. government interest income	99999999999999.	99999999999999.
	4 b	Municipal bond interest income	99999999999999.	99999999999999.
	4 c	Other interest income	99999999999999.	99999999999999.
	5	Ordinary dividends	99999999999999.	99999999999999.
	6	Royalties	99999999999999.	99999999999999.
	7	Net short-term capital gain (loss)	99999999999999.	99999999999999.
	8	Net long-term capital gain (loss)	99999999999999.	99999999999999.
Deductions	9	Net Section 1231 gain (loss)	99999999999999.	99999999999999.
	1 0	Recapture of Section 179 deduction	99999999999999.	99999999999999.
	1 1	Other income (loss) (describe)		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999999.	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999999.	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999999.	99999999999999.
	1 2	Section 179 deduction	99999999999999.	99999999999999.
	1 3	Contributions	99999999999999.	99999999999999.
	1 4	Investment interest expense	99999999999999.	99999999999999.
	1 5	Section 59(e)(2) expenditures	99999999999999.	99999999999999.
Utah Credits	1 6	Foreign taxes paid or accrued	99999999999999.	99999999999999.
	1 7	Other deductions (describe)		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999999.	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999999.	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99999999999999.	99999999999999.
	1 8	Utah nonrefundable credits - enter name of Utah credit	<u>Code</u>	<u>Credit Amount</u>
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	99999999999999.
	1 9	Utah refundable credits - enter name of Utah credit	<u>Code</u>	<u>Credit Amount</u>
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	99999999999999.
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99	99999999999999.
	2 0	Total Utah tax withheld on behalf of all shareholders from Schedule N, column I		99999999999999.

Schedule K - Shareholders' Pro Rata Share Items										TC-20S, Sch. K									
20225 EIN 99-9999999										2012									
➔ Number of Schedules K-1 attached to this return										• 9999999999999999									
										<u>Federal Amount</u>					<u>Utah Amount</u>				
Income (Loss)	1	Ordinary business income (loss)								9999999999999999.					9999999999999999.				
	2	Net rental real estate income (loss)								9999999999999999.					9999999999999999.				
	3	Other net rental income (loss)								9999999999999999.					9999999999999999.				
	4 a	U.S. government interest income								9999999999999999.					9999999999999999.				
	4 b	Municipal bond interest income								9999999999999999.					9999999999999999.				
	4 c	Other interest income								9999999999999999.					9999999999999999.				
	5	Ordinary dividends								9999999999999999.					9999999999999999.				
	6	Royalties								9999999999999999.					9999999999999999.				
	7	Net short-term capital gain (loss)								9999999999999999.					9999999999999999.				
	8	Net long-term capital gain (loss)								9999999999999999.					9999999999999999.				
Deductions	9	Net Section 1231 gain (loss)								9999999999999999.					9999999999999999.				
	1 0	Recapture of Section 179 deduction								9999999999999999.					9999999999999999.				
	1 1	Other income (loss) (describe)								9999999999999999.					9999999999999999.				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								9999999999999999.					9999999999999999.				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								9999999999999999.					9999999999999999.				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								9999999999999999.					9999999999999999.				
	1 2	Section 179 deduction								9999999999999999.					9999999999999999.				
	1 3	Contributions								9999999999999999.					9999999999999999.				
	1 4	Investment interest expense								9999999999999999.					9999999999999999.				
	1 5	Section 59(e)(2) expenditures								9999999999999999.					9999999999999999.				
Utah Credits	1 6	Foreign taxes paid or accrued								9999999999999999.					9999999999999999.				
	1 7	Other deductions (describe)								9999999999999999.					9999999999999999.				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								9999999999999999.					9999999999999999.				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								9999999999999999.					9999999999999999.				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								9999999999999999.					9999999999999999.				
	1 8	Utah nonrefundable credits - enter name of Utah credit								<u>Code</u>		<u>Credit Amount</u>							
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								99		9999999999999999.							
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								99		9999999999999999.							
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								99		9999999999999999.							
	1 9	Utah refundable credits - enter name of Utah credit								<u>Code</u>		<u>Credit Amount</u>							
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								99		9999999999999999.								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								99		9999999999999999.								
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								99		9999999999999999.								
2 0	Total Utah tax withheld on behalf of all shareholders from Schedule N, column I										9999999999999999.								